

## BIKERS WHO CARE, INC.

**Event Name:** Leslie Watson Memorial Toy Run & Party

### REPORT FOR ANNUAL EVENT HELD 9/15/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$12,153.50
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
<b>TOTAL REVENUE:</b>	<b>\$12,153.50</b>

**EXPENSES:**

Prizes	\$6,300.00
Printing	\$292.50
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,043.69
<b>TOTAL EXPENSES:</b>	<b>\$7,636.19</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Camp rainbow	\$4,517.31
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$4,517.31</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>37.17%</b>

**ENDING FUND BALANCE:** \$0.00